

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1555

Date: 20-08-2023

Billed To:

Geeta Kulkarni
1717, Parel, Mumbai
022-22114433
geeta.kulkarni@gmail.com
24ISXGY7537X1Z2
GNYJR4004N

Shipped To:

Geeta Kulkarni
1717, Parel, Mumbai
022-22114433
geeta.kulkarni@gmail.com
24ISXGY7537X1Z2
GNYJR4004N

Description	HSN/SAC	QTY	Rate	IGST	Amount
Britannia Pastries	1905	2	100	18%	200.00
Act II Popcorn	2008	3	50	18%	150.00
Yoga Bar Protein Bars	2106	4	150	18%	600.00

Sub Total	950.00
IGST 18%	171.00
Total	1121.00

Thank you for Business & visit Again